

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Rosalind R Williams

Debtor(s)

Case No. 09 B 35478

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/24/2009.
- 2) The plan was confirmed on 11/10/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 03/17/2015.
- 6) Number of months from filing to last payment: 65.
- 7) Number of months case was pending: 69.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$26,461.61
Less amount refunded to debtor	\$184.62

NET RECEIPTS: **\$26,276.99**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,489.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,213.29
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,702.29**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA Checkmate LLC	Unsecured	NA	1,103.97	1,103.97	663.12	0.00
Ally Financial	Unsecured	9,347.12	14,296.05	14,296.05	8,587.19	0.00
Ally Financial	Secured	9,347.12	9,347.00	9,347.00	9,347.00	735.93
Arrow Financial Services	Unsecured	1,256.00	NA	NA	0.00	0.00
Beneficial	Unsecured	1.00	NA	NA	0.00	0.00
Brother Loan & Finance	Unsecured	NA	523.35	523.35	314.36	0.00
Contract Callers Inc	Unsecured	104.00	NA	NA	0.00	0.00
GEMB	Unsecured	1,109.00	NA	NA	0.00	0.00
Harris & Harris	Unsecured	407.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	265.00	265.34	265.34	159.38	0.00
Monterey Collection Service	Unsecured	104.72	NA	NA	0.00	0.00
Monterey Financial Services	Unsecured	182.00	NA	NA	0.00	0.00
NCO Financial Services Inc	Unsecured	348.00	NA	NA	0.00	0.00
NCO Financial Services Inc	Unsecured	47.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	1,050.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	1.00	1,024.68	1,024.68	615.49	0.00
RJM Acquisitions LLC	Unsecured	708.00	708.25	708.25	425.42	0.00
Silverleaf Resorts Inc	Unsecured	14,000.00	NA	NA	0.00	0.00
Silverleaf Resorts Inc	Secured	14,000.00	14,256.71	14,256.71	0.00	0.00
SIR Finance Corporation	Unsecured	NA	1,210.00	1,210.00	726.81	0.00
Springleaf Financial Services	Unsecured	1,894.99	NA	NA	0.00	0.00
Triple A Checkmate	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,347.00	\$9,347.00	\$735.93
All Other Secured	\$14,256.71	\$0.00	\$0.00
TOTAL SECURED:	\$23,603.71	\$9,347.00	\$735.93
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,131.64	\$11,491.77	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,702.29</u>
Disbursements to Creditors	<u>\$21,574.70</u>
TOTAL DISBURSEMENTS :	<u>\$26,276.99</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/15/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.